PURCHASE DIVISION

Advice for approval for credit to supplier

(B)

Date:	03/01/22	Prepared by:	Janaki
PO/WO no.	82212	PO / WO Date.	2/11/21
Supplier Name	freezotech systems	PO/WO amount	123,144.80/-
Firm/Company	Summit Sales LLP	Project	Summit housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	489	07/12/21	123.144.80/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			123,144.80/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	100385	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	2,832/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,25,977/-
Amount E – PO / WO value:	123,144.80/-
Amount F – Difference (A – E): GST-18%	~~2,832/-~~

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs. ____/- □ No 1,23,145/-
Payment – due date	10/01/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki	APPROVED					
Date	03/01/22	04 JAN 2022					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

FREEZOTECH SYSTEMS Plot No ; 15, Pipe Line Road, Subhash Nagar, Jeedimetla,Hyderabad-500055 GSTIN/UIN: 36AIIPB5774A1ZJ State Name : Telangana, Code : 36	Invoice No. **489** e-Way Bill No. 1114 0912 4117	Dated **7-Dec-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **489**	Other Reference(s)
Consignee **INNOPOLIS** SY NO-542, GENOME VALLEY, THURKAPALLY, HYDERABAD, TELANGANA PAN/IT No : State Name : Telangana, Code : 36	Buyer's Order No. **82212**	Dated **2-Nov-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08UH4184**
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187 / 3 AND 4,2 ND FLOOR, M.G ROAD, SECUNDERABAD, Telangana, 500003 GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**SUPPLY OF 30MM THICKNESS ROOFING PUF PANELS**	94069090	**67.00 SQM**	1,480.00	SQM	**99,160.00**
2	**Supply of Ridge Profiles**	7210	**8.00 NOS**	650.00	NOS	**5,200.00**
3	**Transport Charges**	995479	**1 No's**	2,400.00	No's	**2,400.00**
						1,06,760.00
	CGST@9%			9	%	**9,608.40**
	SGST@9%			9	%	**9,608.40**
	Round Off					**0.20**
	Total					**Rs. 1,25,977.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Twenty Five Thousand Nine Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
94069090	99,160.00	9%	8,924.40	9%	8,924.40	17,848.80
7210	5,200.00	9%	468.00	9%	468.00	936.00
995479	2,400.00	9%	216.00	9%	216.00	432.00
Total	**1,06,760.00**		**9,608.40**		**9,608.40**	**19,216.80**

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Two Hundred Sixteen and Eighty paise Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **630805155487**
Branch & IFS Code : **KHARKHANA & ICIC0006308**

Declaration
1) Subject to Hyderabad Jurisdiction. 2) Goods once sold will not be taken back or exchanged. 3) Our responsibility ceases after delivering the goods to the carrier. 4) Interest @24% P.A. will be charged , if the bill is not paid on presentation.

for FREEZOTECH SYSTEMS

FREEZOTECH SYSTEMS Hyderabad

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 7367 Dt: 7/12/21
GRN No: 00385 Dt: 8/12/21
Received By: Sign:

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 88585
Date: 18/12
Sign:

e-Way Bill

E-Way Bill No:	**1114 0912 4117**
E-Way Bill Date:	**07/12/2021 03:49 PM**
Generated By:	**36AII PB577 4A1ZJ - GOPI NARAYANA BETHU**
Valid From:	**07/12/2021 03:49 PM [28Kms]**
Valid Until:	**08/12/2021**

Part - A

GSTIN of Supplier	**36AIIPB5774A1ZJ,FREEZO TECH SYSTEMS**
Place of Dispatch	**JEEDIMETLA,TELANGANA-500055**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**HYDERABAD,TELANGANA-500078**
Document No.	**489**
Document Date	**07/12/2021**
Transaction Type:	**Regular**
Value of Goods	` 125976.8
HSN Code	**94069090 - SUPPLY OF 30 MM THICKNESS ROOFING PUF PANELS(+2)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UH4184	JEEDIMETLA	07-12-2021 03:49 PM	36AIIPB5774A1ZJ	-	-

111409124117

Purchase Order

82212
30.10.21 11:22:27

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Freezotech Systems	**Doc No**	82212	169154
Plot no. 15, Pipeline Road, Subhash Nagar, Little Star School, Jeedimetla, Medchal-Malkajgiri, 500055	**Doc Date**	02-11-2021	
	Quote No	21-22/0501	
GSTIN 36AIIPB5774A1ZJ	**Quote Date**	29-10-2021	
9849325330	**SupplyType**	Supply	

Kind Attn : Mr. Gopi Narayana Bethu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8279 - Steel - other - PPGL-Galvalume Sheet - NA - Sq.Mtrs *1.1 mtr x 3.8 mtrs - 20 nos - Sandwhich panel with PUF filling*	67.00	1,480.00	0.00	18.00	117,008.80
2	8279 - Steel - other - PPGL-Galvalume Sheet - NA - Sq.Mtrs *Ridges - 300mm x 300mm x 1100mm - in nos*	8.00	650.00	0.00	18.00	6,136.00
					Total Order Value . . .	**123,144.80**

Rupees : One Lakh(s) Twenty Three Thousand One Hundred Fourty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 30mm thick double skin corragated roofing panels made of 0.5mm thick on both sides, with PUF filling of 40+ or - 2kgs/m3 density, PUF chemical of DOW make.
Payment Terms	100% as advance.
Tax	All taxes included in above price.
Delivery Date	Within 5 to 10days - Delivery at GVRC site.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra as per actuals.
Warranty	Nil
Advance Paid	Rs. 1,23,145/-to be Through RTGS payment.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for GVRC site Terrace panel room block 2727 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory
02/11/2021
Name :

Accepted the above Terms And Conditions
For *Freezotech Systems*
Name :
Date : __/__/____

1397

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	29/10/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:30
Supplier		Req. No.	169154
Material required before date:		ID No.	70738

No	Description	Size	Quantity	Units	Inward No	Date
1	MS SQUARE PIPE	100mm X 100mm X 4mm thick	08	LENGTHS	78 + 1 (8)	Wt: 70 Kg
2	MS SQUARE PIPE	75mm X 75mm X 3mm thick	30	LENGTHS	78 + 1 (8)	Wt: 41 Kg
3	MS L ANGLES	50mm X 50mm X 8mm thick	18	LENGTHS	63 + 1 (8)	Wt: 28 Kg
4	AEROCAN PANELS	600 X 3010	40	NOS		
5	NUT BOLT WITH DOUBLE WASHERS	12mm X 125mm	100	NOS		
6	NUT BOLT WITH DOUBLE WASHERS	12mm X 150mm	80	NOS		
7	SANDWICH PANEL WITH PU FOAM	1.1 mtr x 3.8 mtrs	16	NOS		
8	RIDGES	300 X 300 X 1100	08	NOS		

Remarks: ABOVE ORDER FOR TERRACE PANEL ROOM OF BLOCK 2727 PURPOSE. (GURC Site)

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	29/10/2021		

APPROVED BY
01 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

82212

82217

82213

Order after main work is completed!

Estimate/Draft PO

 29-10-2021 16:07:39 Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Freezotech Systems	**Doc No**	82212	169154
Plot no. 15, Pipeline Road, Subhash Nagar, Little Star School, Jeedimetla, Medchal-Malkajgiri, 500055	**Doc Date**	29-10-2021	
	Quote No	21-22/0501	
GSTIN 36AIIPB5774A1ZJ	**Quote Date**	29-10-2021	
9849325330	**SupplyType**	Supply	

Kind Attn : Mr. Gopi Narayana Bethu

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Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
01 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. Nanny
29/10/21.

For *Summit Sales LLP*
Authorised Signatory
29/10/2021
Name :

Name :

Accepted the above Terms And Conditions
For *Freezotech Systems*

Date : _/_/__